



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033392**

Ship To: Center ID: PFMD POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 07/25/2012 Page 1 of 2
		Billing Contact: VIRGINIA ZEPEDA Telephone:		
Vendor: Toms Janitorial Services Inc for ACH payment PO Box 152896 San Diego CA 92195-2896 Vendor ID: 10018226 Phone: 619-890-9961		Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096		

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept open-HQ janitorial service To provide janitorial service at SDPD Headquarters for the period 7/01/2012 to 6/30/2013. Bid 9956-10-L Outline Agreement 4600000286 Requestor: Rita Castillo (619) 525-8450 MS 715 Mail all invoices within 5 business days to the following address: 1401 Broadway 7th Floor Accounts Payable MS 715 San Diego, Ca. 92101 INSURANCE TO BE UPDATED AS REQUIRED.	122,754 EA	USD 1.00	USD 122,754.00
2	Dept open-HQ janitorial service 04/30/13 PO MODIFICATION: To provide janitorial service at SDPD Headquarters for the period 7/01/2012 to 6/30/2013. Requestor: Rita Castillo (619) 525-8450 MS 715	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 127,754.00 Tax \$ 0.00 PO Total \$ 127,754.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		